

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/10/2023

Voucher No : RV-1023-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-074	310,362	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0823-45, invo
2	10010054	Advance Tax Deducted (Tcss)	4,328	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0823-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0823-45, invo
4	1001001189	Usman Memorial Hospital	0	78,690	Receive Cheque no. Chq. from Usman Memorial Hospital against TCSAS-0823-45, invo
TOTAL :			78,690	78,690	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____